# GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Labour Employment Training & Factories Department – Employment & Training – Budget Estimates 2014-15 (vote on account) – Administrative sanction for an amount of Rs.54,99,000/- under Plan from Budget Estimates 2014-15 to the Commissioner of Employment & Training, Andhra Pradesh, Hyderabad – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (EMP) DEPARTMENT

G.O.Rt.No. 671,

<u>Dated:17.05.2014.</u> Read the following:-

- 1. G.O.Ms.No.74, Finance (BG-I) Department, Dated: 20.02.2014.
- 2. From the Commissioner of Employment & Training, Andhra Pradesh, Hyderabad, Lr.No.A1/Adm. Sanction/2014-II, Dated: 13.05.2014

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### ORDER:

In the G.O. 1<sup>st</sup> read above, orders were issued to dispense with issue of BROs only for two months i.e., April & May 2014 in respect of Non-Plan items of expenditure and authorized the Departments to sanction the expenditure for the months April & May 2014 in respect of items of Non Plan and Normal State Plan.

- 2. In the reference 2nd read above, the Commissioner of Employment & Training, Andhra Pradesh, Hyderabad has requested the Government to issue orders for two months of Budget Estimates provision for 2014-15 for an amount of Rs.54,99,000/- for incurring the expenditure under Plan under the head of account "4250-Capital & Other Social Services" for the current Financial Year 2014-15.
- 3. The Government after careful examination of the matter, hereby accord Administrative Sanction to the Commissioner of Employment & Training, Andhra Pradesh, Hyderabad for an amount of Rs.54,99,000/-(Rupees Fifty Four Lakhs Ninety Nine thousand only) for incurring an expenditure under Plan during April & May, 2014 under the schemes as indicated below:

#### **PLAN**

## (Rupees in thousand)

SI. No.	Head of Account	Provisions in B.E. 2014-15	Amount authorized now	Balance
1	4250-Capital Outlay on Other Social Services 11-Normal State Plan (76)-Buildings for ITIs 530-Major Works			
	531-Other Expenditure	20000	3333	16667
2	4250-Capital Outlay on Other Social Services 789-SC Sub Plan 11-Normal State Plan (76)-Buildings for ITIs 530-Major Works			
	531-Other Expenditure	8000	1333	6667
3	4250-Capital Outlay on Other Social Services			

530-Major Works 531-Other Expenditure	5000	833	4167
Total S.H. (76)	33000	5499	27501
(C): Total 4250	33000	5499	27501

4. The Commissioner of Employment & Training, Andhra Pradesh, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# J.C. SHARMA PRINCIPAL SECRETARY TO GOVERNMENT

То

The Commissioner of Employment & Training, AP, Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad.

The Pay and Accounts Office, AP, Hyderabad.

The Accountant General, AP, Hyderabad.

Copy to:

The Finance (Expr.LET&F) Department.

The Finance (BG-I) Department.

Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER